

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.											
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.											
1. CONTRACT/PURCH ORDER NO. SP0760-04-D-9726			2. DELIVERY ORDER NO. 0004		3. DATE OF ORDER (YYMMDD) 2004 OCT 13		4. REQUISITION/PURCH REQUEST NO. YPC04216001261		5. PRIORITY D0C9		
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: MEECE (614)692-2718			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA HARTFORD 130 DARLIN ST (860) 291-7702 EAST HARTFORD CT 06108-3234			CODE S0701A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR WARREN PUMPS INC 82 BRIDGES AVE P.O. BOX 969 WARREN MA 01083-0969			CODE 63857		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 140 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY ATTN DFAS CO BVDPC/CC CONSTRUCTIO 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER			DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
			PURCHASE		Reference your _____ and furnish the following on terms specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 10					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Laurie Gambert			PMMLT10		25. TOTAL \$ 101240.00	
					BY: <i>Laurie H. Gambert</i>			TING/ORDERING OFFICER NO.		29. DIFFERENCE	
26. QUANTITY IN COLUMN 20 HAS BEEN										30. INITIALS	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT					34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL					35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET

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SECTION B

PR YPC04216001261
NSN 4320-01-258-9468

ITEM DESCRIPTION:

IMPELLER, PUMP, CENTRIFUGAL.

MERCURY FREE - THE ITEM FURNISHED SHALL CONTAIN
NO MERCURY OR MERCURY COMPOUNDS AND SHALL BE
FREE FROM MERCURY CONTAMINATION IAW DSCC DWG.
16236 CS-4320-0442. DRAWING CAN BE OBTAINED
FROM DSCC DIBBS WEBSITE DURING THE PROCUREMENT
PROCESS - HTTP://DIBBS.DSCC.DLA.MIL/

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

CRITICAL APPLICATION ITEM

WARREN PUMPS INC (63857) P/N 657C1315 B517A

I/A/W DRAWING NR 16236 CS-4320-0442
REFNO DTD 87 JUL 16
AMEND NR DTD
TYPE NUMBER: CS-4320-0442
"REFERENCE MATERIAL-INCLUDES HANDBOOKS,
MANUALS, PRICE LISTS, REGISTRIES, DIRECTORIES,
BOOKS, ETC."

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04216001261	0001	10	EA	<u>\$10124.00000</u>	<u>\$101240.00</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

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SECTION B

DATED 3029
SUPPLEMENTAL INSTRUCTIONS
MATERIAL SHALL BE PACKAGED IAW
MIL-P-16789.

‘PRESERVATION & PACKAGING SHALL BE
I/A/W THE LATEST REVISION OF FEDERAL
SPECIFICATIONS MIL-P-16789 FOR PUMPS,
CENTRIFUGAL.’
‘WHEN ZZ IS THE METHOD OF PRESERVATION, USE
LEVEL ‘A’ PRESERVATION AS CITED IN THE
COMMODITY SPECIFICATION.’

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2005 MAR 02

PARCEL POST/FREIGHT ADDRESS:

SW3216
DEF DIST DEPOT PUGET SOUND
BLDG 467 W STREET
BREMERTON WA 98314-5130

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SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION
PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dbbbs.dsccl.dla.mil/refs/provclauses> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

SECTION B

Basic Ordering Agreement or Contract Effective Dates
through .

() Price List No. _____ dated _____.

() Quote/Ref. No. dated .

() FOB Origin - Clin(s)

() FOB Origin Shipping Point:

() FOB Destination - Clin(s)

() PAS Serial No.

() NIB/NISH Allocation No.

() Firm Fixed Price

() Firm Fixed Price w/EPA

SECTION E

E46D05 52.246-9C05 INSPECTION AT DESTINATION
(NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION
(NOV 1995) DSCC

SECTION F

F47A03	52.247-34	F.O.B. DESTINATION	(NOV 1991)	FAR
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